

ID	STATE TAX	NOVEMBER 2016	NOVEMBER 2015	2016-2015 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	NOVEMBER 2016 YTD	NOVEMBER 2015 YTD	2016-2015 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
		MONTHLY	MONTHLY						
AL	ALABAMA	\$177,672	\$194,132	-\$16,461	-8.48%	\$31,813,883	\$29,779,319	\$2,034,564	6.83%
AR	ARKANSAS	\$92,837	\$76,613	\$16,224	21.18%	\$7,921,153	\$6,277,410	\$1,643,742	26.19%
AZ	ARIZONA	\$53,601	\$56,787	-\$3,186	-5.61%	\$6,693,904	\$6,150,392	\$543,512	8.84%
CA	CALIFORNIA	\$48,076	\$91,651	-\$43,575	-47.54%	\$872,739	\$1,178,325	-\$305,585	-25.93%
CO	CALIFORNIA - FTB	\$3,611,303	\$4,017,087	-\$405,784	-10.10%	\$46,898,933	\$52,265,817	-\$5,366,884	-10.27%
CF	COLORADO	\$256,961	\$542,876	-\$285,915	-52.67%	\$9,185,364	\$9,445,130	-\$259,767	-2.75%
CT	CONNECTICUT	\$75,024	\$132,237	-\$57,212	-43.27%	\$6,834,188	\$6,481,953	\$352,234	5.43%
DC	WASHINGTON DC	\$1,049,298	\$82,613	\$966,684	1170.13%	\$13,092,442	\$7,298,019	\$5,794,424	79.40%
DE	DELAWARE	\$30,989	\$66,488	-\$35,498	-53.39%	\$1,842,610	\$2,080,503	-\$237,893	-11.43%
GA	GEORGIA	\$574,083	\$576,889	-\$2,806	-0.49%	\$31,301,167	\$29,989,235	\$1,311,932	4.37%
HI	HAWAII	\$8,574	\$20,286	-\$11,712	-57.74%	\$632,910	\$719,382	-\$86,471	-12.02%
IH	IOWA	\$18,791	\$34,813	-\$16,022	-46.02%	\$5,732,046	\$4,090,814	\$1,641,232	40.12%
ID	IDAHO	\$34,723	\$17,570	\$17,152	97.62%	\$1,663,381	\$1,557,343	\$106,038	6.81%
IL	ILLINOIS	\$368,974	\$571,320	-\$202,345	-35.42%	\$21,914,840	\$24,729,621	-\$2,814,781	-11.38%
IN	INDIANA	\$42,626	\$107,384	-\$64,758	-60.31%	\$8,109,485	\$10,910,376	-\$2,800,892	-25.67%
KS	KANSAS	\$167,766	\$180,444	-\$12,678	-7.03%	\$6,385,783	\$5,995,556	\$390,228	6.51%
KY	KENTUCKY	\$364,289	\$341,818	\$22,471	6.57%	\$12,334,752	\$11,142,718	\$1,192,033	10.70%
LA	LOUISIANA	\$450,414	\$676,892	-\$226,477	-33.46%	\$23,335,081	\$28,196,381	-\$4,861,300	-17.24%
MA	MASSACHUSETTS	\$61,689	\$220,543	-\$158,854	-72.03%	\$7,885,624	\$8,601,464	-\$715,840	-8.32%
MD	MARYLAND	\$1,452,972	\$1,931,994	-\$479,022	-24.79%	\$65,892,123	\$62,621,180	\$3,270,944	5.22%
ME	MAINE	\$31,926	\$88,999	-\$57,074	-64.13%	\$2,485,177	\$2,759,864	-\$274,687	-9.95%
MI	MICHIGAN	\$256,445	\$55,880	\$200,565	358.92%	\$19,984,226	\$55,880	\$19,928,346	35662.92%
MN	MINNESOTA	\$125,133	\$254,387	-\$129,254	-50.81%	\$7,183,646	\$7,278,559	-\$94,913	-1.30%
MO	MISSOURI	\$329,216	\$392,943	-\$63,727	-16.22%	\$21,534,793	\$21,384,607	\$150,186	0.70%
MS	MISSISSIPPI	\$52,896	\$35,917	\$16,979	47.27%	\$4,929,920	\$7,889,968	-\$2,960,048	-37.52%
MT	MONTANA	\$8,378	\$6,400	\$1,978	30.91%	\$1,215,096	\$1,152,205	\$62,891	5.46%
NC	NORTH CAROLINA	\$113,129	\$102,689	\$10,440	10.17%	\$17,750,718	\$9,249,655	\$8,501,064	91.91%
ND	NORTH DAKOTA	\$15,332	\$615	\$14,716	2391.12%	\$259,691	\$299,948	-\$40,257	-13.42%
NE	NEBRASKA	\$7,448	\$12,409	-\$4,961	-39.98%	\$959,968	\$1,054,006	-\$94,038	-8.92%
NJ	NEW JERSEY	\$1,745,359	\$2,434,837	-\$689,478	-28.32%	\$23,236,209	\$24,049,762	-\$813,554	-3.38%
NM	NEW MEXICO	\$87,497	\$116,694	-\$29,196	-25.02%	\$4,330,667	\$3,449,270	\$881,397	25.55%
NY	NEW YORK	\$1,948,209	\$1,837,008	\$111,202	6.05%	\$88,814,995	\$82,780,896	\$6,034,099	7.29%
OH	OHIO	-\$3,418	\$618,126	-\$621,544	-100.55%	\$15,924,828	\$18,302,296	-\$2,377,468	-12.99%
OK	OKLAHOMA	\$239,180	\$405,056	-\$165,876	-40.95%	\$9,821,766	\$17,749,043	-\$7,927,278	-44.66%
OR	OREGON	\$176,838	\$114,407	\$62,791	55.06%	\$10,353,147	\$9,584,025	\$769,122	8.03%
PA	PENNSYLVANIA	\$379,252	\$511,506	-\$132,255	-25.86%	\$18,096,268	\$10,741,445	\$7,354,823	68.47%
RI	RHODE ISLAND	\$20,442	\$24,820	-\$4,378	-17.64%	\$1,200,317	\$1,778,994	-\$578,677	-32.53%
SC	SOUTH CAROLINA	\$122,027	\$106,549	\$15,478	14.53%	\$5,169,996	\$4,334,797	\$835,199	19.27%
UT	UTAH	\$104,362	\$136,740	-\$32,378	-23.68%	\$4,578,748	\$5,019,823	-\$441,075	-8.79%
VA	VIRGINIA	\$374,858	\$415,425	-\$40,567	-9.77%	\$13,198,978	\$10,668,560	\$2,530,418	23.72%
VT	VERMONT	\$13,453	\$18,972	-\$5,519	-29.09%	\$845,476	\$801,376	\$44,100	5.50%
WI	WISCONSIN	\$121,853	\$249,408	-\$127,555	-51.14%	\$9,122,983	\$10,017,931	-\$894,948	-8.93%
WV	WEST VIRGINIA	\$131,941	\$152,219	-\$20,278	-13.32%	\$10,430,874	\$9,185,925	\$1,244,949	13.55%
TOTAL STATE TAX		\$15,342,419	\$18,032,083	-\$2,689,664	-14.92%	\$601,770,893	\$569,099,771	\$32,671,122	5.74%
ID	STATE RECIPROCAL	NOVEMBER 2016	NOVEMBER 2015	2016-2015 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	NOVEMBER 2016 YTD	NOVEMBER 2015 YTD	2016-2015 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
		MONTHLY	MONTHLY						
D2	WASHINGTON DC	\$323,518	\$83,646	\$239,872	286.77%	\$1,797,458	\$2,254,257	-\$456,799	-20.26%
K1	KANSAS	\$5,614	\$26,671	-\$21,057	-78.95%	\$89,038	\$363,284	-\$274,246	-75.49%
K2	KENTUCKY	\$1,979,038	\$1,535,196	\$443,842	28.91%	\$7,752,157	\$9,695,499	-\$1,943,342	-20.04%
K3	KENTUCKY 2	\$0	\$152	-\$152	-100.00%	\$25,964	\$103,472	-\$77,508	-74.91%
L1	LOUISIANA	\$11,630	\$6,221	\$5,409	86.94%	\$1,707,129	\$1,210,781	\$496,349	40.99%
M2	MARYLAND	\$139,580	\$117,199	\$22,381	19.10%	\$3,307,960	\$2,279,857	\$1,028,102	45.10%
M5	MINNESOTA	\$93,448	\$98,041	-\$4,594	-4.69%	\$1,955,072	\$2,886,226	-\$931,154	-32.26%
N3	NEW JERSEY	\$226,366	\$291,426	-\$65,060	-22.32%	\$7,050,658	\$3,277,332	\$3,773,327	115.13%
N5	NEW YORK	\$1,354,374	\$1,090,246	\$264,127	24.23%	\$7,690,761	\$5,402,960	\$2,287,801	42.34%
O3	OREGON	\$1,237	\$0	\$1,237	0.00%	\$385,175	\$0	\$385,175	0.00%
V2	VIRGINIA	\$134,829	\$162,231	-\$27,402	-16.89%	\$1,880,771	\$1,899,707	-\$18,936	-1.00%
W2	WEST VIRGINIA	\$14,426	\$68,588	-\$54,162	-78.97%	\$385,771	\$590,193	-\$204,422	-34.64%
W3	WISCONSIN	\$15,762	\$92,857	-\$77,095	-83.03%	\$1,011,854	\$1,493,504	-\$481,650	-32.25%
TOTAL STATE RECIPROCAL		\$4,299,821	\$3,572,475	\$727,346	20.36%	\$35,039,768	\$31,457,071	\$3,582,697	11.39%
ID	STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	NOVEMBER 2016	NOVEMBER 2015	2016-2015 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	NOVEMBER 2016 YTD	NOVEMBER 2015 YTD	2016-2015 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
		MONTHLY	MONTHLY						
A6	ALABAMA	\$21,640	\$21,658	-\$18	-0.08%	\$5,952,142	\$6,890,034	-\$937,892	-13.61%
A8	ARIZONA	\$41,607	\$43,296	-\$1,689	-3.90%	\$7,261,589	\$8,052,649	-\$791,060	-9.82%
A9	ARKANSAS	\$30,675	\$36,351	-\$5,676	-15.61%	\$6,539,505	\$10,262,518	-\$3,723,013	-36.28%
C5	CALIFORNIA - EDD 1	\$94,133	\$111,024	-\$16,891	-15.21%	\$1,741,678	\$1,933,524	-\$191,847	-9.92%
C7	COLORADO	\$11,622	\$17,526	-\$5,904	-33.69%	\$2,431,597	\$2,112,344	\$319,253	15.11%
C8	CONNECTICUT	\$17,631	\$14,600	\$3,031	20.76%	\$5,273,595	\$2,219,572	\$3,054,023	137.60%
C9	CALIFORNIA - EDD 2	\$533,462	\$723,928	-\$190,467	-26.31%	\$90,176,042	\$194,847,615	-\$104,671,573	-53.72%
D3	DELAWARE	\$5,741	\$9,946	-\$4,206	-42.28%	\$1,732,562	\$2,720,996	-\$988,434	-36.33%
D4	DISTRICT OF COLUMBIA	\$13,942	\$6,545	\$7,397	116.03%	\$1,397,846	\$1,558,019	-\$160,173	-10.28%
F3	FLORIDA	\$22,905	\$46,712	-\$23,807	-50.97%	\$7,674,469	\$14,831,037	-\$7,156,568	-48.25%
G3	GEORGIA	\$70,254	\$44,002	\$26,252	59.66%	\$14,719,386	\$9,998,527	\$4,720,858	47.22%
H2	HAWAII	\$1,175	\$795	\$380	47.75%	\$311,944	\$458,041	-\$146,097	-31.90%
I5	IDAHO	\$4,843	\$12,862	-\$8,019	-62.34%	\$2,217,244	\$2,638,492	-\$421,248	-15.97%
I6	ILLINOIS	\$53,223	\$84,135	-\$30,911	-36.74%	\$19,317,051	\$24,056,640	-\$4,739,589	-19.70%
I7	INDIANA	\$39,707	\$11,303	\$28,404	251.29%	\$12,052,954	\$1,157,759	\$10,895,195	941.06%
I8	IOWA	\$0	\$150	-\$150	-100.00%	\$324,317	\$264,080	\$60,238	22.81%
K4	KENTUCKY	\$7,859	\$24,565	-\$16,705	-68.01%	\$5,635,517	\$5,059,870	\$575,647	11.38%
L2	LOUISIANA	\$17,009	\$45,326	-\$28,317	-62.47%	\$6,467,791	\$9,788,644	-\$3,320,854	-33.93%
J4	MAINE	\$3,912	\$3,467	\$445	12.84%	\$2,188,495	\$4,367,781	-\$2,179,286	-49.89%
J6	MARYLAND	\$12,030	\$29,992	-\$17,962	-59.89%	\$9,710,707	\$13,414,001	-\$3,703,293	-27.61%
L8	MASSACHUSETTS	\$41,623	\$52,343	-\$10,720	-20.48%	\$10,168,445	\$155,523	\$10,012,922	6438.21%
J4	MICHIGAN	\$103,039	\$84,301	\$18,738	22.23%	\$27,546,694	\$32,463,032	-\$4,916,338	-15.14%
L6	MINNESOTA	\$64,203	\$33,629	\$30,574	90.92%	\$7,164,641	\$8,243,957	-\$1,079,316	-13.09%
I9	MISSOURI	\$32,655	\$58,311	-\$25,656	-44.00%	\$7,828,285	\$10,046,141	-\$2,217,856	-22.08%
I9	MISSISSIPPI	\$11,224	\$6,505	\$4,719	72.54%	\$5,008,555	\$5,948,796	-\$940,241	-15.81%
O4	OHIO	-\$15,747	\$43,309	-\$59,056	-136.36%	\$10,882,699	\$14,207,235	-\$3,324,536	-23.40%
O6	OREGON	\$4,150	\$964	\$3,186	330.61%	\$3,942,967	\$5,386,853	-\$1,443,886	-26.80%
Q4	NEBRASKA	\$4,045	\$10,174	-\$6,129	-60.24%	\$1,464,850	\$2,427,440	-\$962,591	-39.65%
Q6	NEVADA	\$11,227	\$10,304	\$923	8.96%	\$1,465,013	\$3,320,050	-\$1,855,037	-55.87%
R4	NEW HAMPSHIRE	\$3,740	\$14,197	-\$10,457	-73.65%	\$928,045	\$984,437	-\$56,392	-5.73%
Q8	NEW JERSEY	\$140,923	\$124,768	\$16,155	12.95%	\$22,035,683	\$32,100,517	-\$10,064,834	-31.35%
X1	NEW MEXICO	\$6,299	\$25,879	-\$19,580	-75.66%	\$1,917,154	\$3,491,558	-\$1,574,403	-45.09%
X3	NEW YORK	\$120,100	\$147,765	-\$27,665	-18.72%	\$29,163,996	\$30,251,962	-\$1,087,966	-3.60%
X5	NORTH CAROLINA	\$61,023	\$48,713	\$12,310	25.27%	\$11,536,571	\$13,268,770	-\$1,732,199	-13.05%
X7	NORTH DAKOTA	\$616	\$4,204	-\$3,587	-85.34%	\$927,028	\$937,615	-\$10,587	-1.13%
P2	PENNSYLVANIA - TAX	\$117,411	\$36,550	\$80,761	220.36%	\$1,931,381	\$1,291,390	\$639,991	49.56%
P4	PENNSYLVANIA - BENEFITS	\$50,197	\$61,842	-\$11,644	-18.83%	\$10,216,505	\$20,638,188	-\$10,421,683	-50.50%
R2	RHODE ISLAND	\$4,278	\$7,449	-\$3,171	-42.57%	\$1,104,011	\$2,320,517	-\$1,216,506	-52.42%
S3	SOUTH CAROLINA	\$69,913	\$26,628	\$43,285	162.56%	\$7,168,586	\$9,382,581	-\$2,213,995	-23.60%
S4	SOUTH DAKOTA	\$0	\$0	\$0	0.00%	\$298,432	\$12,376	\$286,057	4.33%
T2	TENNESSEE	\$41,227	\$53,584	-\$12,356	-23.06%	\$19,148,582	\$10,485,705	\$8,662,877	8